UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/15/2004.
- 2) The plan was confirmed on 05/28/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/06/2009.
- 6) Number of months from filing or conversion to last payment: <u>59</u>.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,888.00.
- 10) Amount of unsecured claims discharged without full payment: \$53,106.84.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor	\$ 23,363.00	
Less amount refunded to debtor	\$ 383.00	
NET RECEIPTS		\$ 22,980.00

NET RECEIFTS		\$ 22,700.00	
Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 0.00 \$ 0.00 \$ 1,593.27 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,593.27	
Attorney fees paid and disclosed by debtor:	\$ 0.00		

Scheduled Creditors:						
Scheduled Creditors.						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	Class	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
LAW OFFICES OF CROSBY &	Lgl	0.00	0.00	0.00	0.00	0.00
AMCORE BANK NA	Uns	2,497.96	2,583.41	2,583.41	785.56	0.00
AMOCO VISA CREDIT CARD	Uns	2,299.51	2,299.51	0.00	0.00	0.00
AMSHER COLLECTION SERVICES	Uns	147.00	147.00	0.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	7,494.73	7,560.52	7,560.52	2,298.94	0.00
SMC	Uns	427.00	290.94	290.94	88.47	0.00
BP/AMOCO	Uns	201.00	201.00	0.00	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	236.53	327.57	327.57	99.60	0.00
ECAST SETTLEMENT	Uns	10,123.59	10,367.05	10,367.05	3,152.33	0.00
DISCOVER FINANCIAL SERVICES	Uns	6,364.50	6,225.13	6,225.13	1,892.88	0.00
ROUNDUP FUNDING LLC	Uns	2,989.00	2,989.05	2,989.05	908.88	0.00
ECAST SETTLEMENT	Uns	5,935.67	5,900.01	5,900.01	1,794.02	0.00
JEWELEN B. JONES	Uns	938.00	938.00	0.00	0.00	0.00
MADHAV K. SRIVASTAVA MD	Uns	31.55	31.55	0.00	0.00	0.00
ECAST SETTLEMENT	Uns	14,929.00	15,036.51	15,036.51	4,572.18	0.00
ECAST SETTLEMENT	Uns	8,569.00	8,630.61	8,630.61	2,624.32	0.00
ECAST SETTLEMENT	Uns	3,754.00	3,781.15	3,781.15	1,149.74	0.00
MCCBG-JC PENNEY	Uns	247.00	247.00	0.00	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
NICOR GAS	Uns	154.00	505.73	505.73	153.78	0.00
NICOR	Uns	295.00	295.00	0.00	0.00	0.00
NONA LARSON	Uns	1,200.00	1,200.00	1,200.00	364.88	0.00
SHERMAN ACQUISITION DBA	Uns	4,890.77	4,936.83	4,936.83	1,501.15	0.00
CLERK OF U.S. BANKRUPTCY	Adm	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:				
G ID 4	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:	* • • • •	* • • • •	.	
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 70,334.51	\$ 21,386.73	\$ 0.00	

Disbursements:

Expenses of Administration \$ 1,593.27 Disbursements to Creditors \$ 21,386.73

TOTAL DISBURSEMENTS: \$ 22,980.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/22/2009 By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.